

# Dead Stock Report

Items Not Sold Since: Jun 08, 2016

Branch: Atlan

Note: All written sales are included.

Item Num#	Description	Brand	Qty On Hand	Unit Cost	Ext. Cost	Sell Price	Last Sold Date	Last Received Date
ws9965	SN-WS-1000FM Water Softener	HOUSE	7	\$ 267.99	\$ 1,875.93	\$ 599.99		Apr 13, 2016
7003	America's Mattress Knolltop Euro Top	AMERM	15	\$ 230.00	\$ 3,450.00	\$ 499.99		Jun 24, 2016
9001	America's Mattress Morningside Plush	AMERM	24	\$ 599.99	\$ 14,399.76	\$ 999.99		Jun 24, 2016
404	Luke Navy and White Comforter Set	HOUSE	30	\$ 32.35	\$ 970.50	\$ 99.99		Jun 24, 2016
50000	Serta Vantage Plus Queen	SERTA	13	\$ 350.00	\$ 4,550.00	\$ 500.00		Jun 24, 2016
P4-xfn	Broilmaster Premium Natural Gas Grill	BROIL	10	\$ 865.00	\$ 8,650.00	\$ 1,250.00		Apr 09, 2015
8000	America's Mattress Brightshore Firm	AMERM	16	\$ 370.00	\$ 5,920.00	\$ 699.99		May 19, 2016
7005	America's Mattress Knolltop Plush	AMERM	6	\$ 300.00	\$ 1,800.00	\$ 549.99		Mar 28, 2016
211	Sealy Optimum 11" Inspiration Twin XL	Sealy	10	\$ 900.00	\$ 9,000.00	\$ 1,349.00		Jul 16, 2014
665958	Tropitone Ravello Armchair	TROPI	10	\$ 356.17	\$ 3,561.70	\$ 499.00		Jul 06, 2016
665344	Leeward Lounge Chair	LEEWA	10	\$ 350.00	\$ 3,500.00	\$ 525.00		Jul 06, 2016
203	Tempu-Simplicity 8" Firm King	Tempu	10	\$ 925.00	\$ 9,250.00	\$ 1,399.00		Nov 11, 2015
95686	Treasure Garden Umbrella	TREAS	12	\$ 275.00	\$ 3,300.00	\$ 399.00		Apr 09, 2015
212	Sealy Optimum 11" Inspiration Queen	Sealy	10	\$ 1,050.00	\$ 10,500.00	\$ 1,574.00		Mar 04, 2016
999	Sealy Mattress Protector	Sealy	11	\$ 100.00	\$ 1,100.00	\$ 165.00		Jun 24, 2016
7004	America's Mattress Longmoor Super Pillow top	AMERM	3	\$ 450.00	\$ 1,350.00	\$ 899.99		Mar 28, 2016

Item Num#	Description	Brand	Qty On Hand	Unit Cost	Ext. Cost	Sell Price	Last Sold Date	Last Received Date
3030	Kids Trundle Pull Out Bed Platform/Frame	HOUSE	21	\$ 149.99	\$ 3,149.79	\$ 399.99		Mar 30, 2016
ac100	Model 4-SN9000MIO Air Conditioner	HOUSE	5	\$ 650.00	\$ 3,250.00	\$ 899.99		Apr 13, 2016
fs200	Standard Chrome Water Faucet Shank	HOUSE	16	\$ 26.99	\$ 431.84	\$ 57.99		Apr 13, 2016
2151AS	Sealy King Mattress	Sealy	2	\$ 400.00	\$ 800.00	\$ 799.99		Apr 26, 2016
99954	Queen Mat Protector	Sealy	4	\$ 24.00	\$ 96.00	\$ 89.00		
11111	Sealy King Mattress	Sealy	10	\$ 399.99	\$ 3,999.90	\$ 699.99		Jun 24, 2016
202	Tempu-Simplicity 8" Firm Queen	Tempu	9	\$ 730.00	\$ 6,570.00	\$ 1,099.00	Dec 20, 2013	May 27, 2016
112	Simmons Recharge Edmore 10.5" Plush King	Simmo	11	\$ 543.66	\$ 5,980.26	\$ 750.00	Jul 23, 2014	Jul 16, 2014
111	Simmons Recharge Edmore 10.5" Plush Full	Simmo	9	\$ 400.00	\$ 3,600.00	\$ 500.00	Jul 23, 2014	May 27, 2016
213	Sealy Optimum 11" Inspiration Cal King	Sealy	9	\$ 1,325.00	\$ 11,925.00	\$ 1,999.00	Apr 03, 2015	Feb 08, 2016
120	Sealy Parsons 8.5" Firm Twin	Sealy	7	\$ 200.00	\$ 1,400.00	\$ 297.00	Apr 03, 2015	Apr 04, 2016
225256	Fire Magic Gas Grill	FireM	12	\$ 1,303.00	\$ 15,636.00	\$ 1,999.00	Apr 09, 2015	Apr 09, 2015
554256	Kingston Backless Bar Stool	GLOST	12	\$ 129.00	\$ 1,548.00	\$ 199.00	Apr 09, 2015	Apr 09, 2015
1548469	Alfresco Lotus Fountain, Small	ALFRE	11	\$ 80.00	\$ 880.00	\$ 115.00	Apr 09, 2015	Apr 09, 2015
995685	Hatteras Fabric Hammock	HATTE	10	\$ 165.00	\$ 1,650.00	\$ 239.00	Apr 09, 2015	Mar 17, 2016
101	H&R 9" Somerville Firm Twin	Hampt	9	\$ 150.00	\$ 1,350.00	\$ 209.00	Mar 01, 2016	Apr 27, 2016
102	H&R 9" Somerville Firm Queen	Hampt	10	\$ 207.87	\$ 2,078.70	\$ 279.99	Mar 01, 2016	Feb 08, 2016
122	Sealy Parsons 8.5" Firm King	Sealy	10	\$ 400.00	\$ 4,000.00	\$ 597.00	Mar 01, 2016	Nov 11, 2015
121	Sealy Parsons 8.5" Firm Queen	Sealy	10	\$ 200.00	\$ 2,000.00	\$ 297.00	Mar 01, 2016	Jun 30, 2016
103	H&R 9" Somerville Firm King	Hampt	6	\$ 400.00	\$ 2,400.00	\$ 539.00	Mar 01, 2016	Mar 04, 2016

Item Num#	Description	Brand	Qty On Hand	Unit Cost	Ext. Cost	Sell Price	Last Sold Date	Last Received Date
1020	Elegant Comfort 4 Piece 1500 Thread Count Bed Sheet	ELCO	31	\$ 21.99	\$ 681.69	\$ 44.99	Mar 30, 2016	Jun 24, 2016
201	Tempu-Simplicity 8" Firm Twin	Tempu	9	\$ 465.00	\$ 4,185.00	\$ 699.00	Apr 13, 2016	Jul 16, 2014
ws9975	WST-FDF10TESS Water Treatment Tech	HOUSE	2	\$ 800.00	\$ 1,600.00	\$ 1,637.99	Apr 13, 2016	Apr 13, 2016
wf100	Reverse Osmosis Water System (3 stage filters)	HOUSE	15	\$ 8.99	\$ 134.85	\$ 29.99	Apr 13, 2016	Apr 13, 2016
ac700	Model 7-SN27000MIO (Dual Zone) 12000 BTU	HOUSE	1	\$ 1,099.99	\$ 1,099.99	\$ 1,887.99	Apr 13, 2016	Apr 13, 2016
7000	America's Mattress Longmoor Plush	AMERM	23	\$ 200.00	\$ 4,600.00	\$ 499.99	May 19, 2016	Jun 24, 2016
701	Sleep Innovations Cool Contour Memory Foam Pillow	SLEEP	37	\$ 35.83	\$ 1,325.71	\$ 59.99	May 19, 2016	Jun 24, 2016
702	Supreme Dream Plus Gel Fiber-Filled Pillows - Set of 2	SLEEP	39	\$ 14.00	\$ 546.00	\$ 29.99	May 19, 2016	Jun 24, 2016
7002	America's Mattress Knolltop Firm Twin	AMERM	4	\$ 400.00	\$ 1,600.00	\$ 699.00	May 19, 2016	Mar 28, 2016
2020	Brentwood Originals Streamers Throw	BROR	26	\$ 7.99	\$ 207.74	\$ 19.99	May 19, 2016	Jun 24, 2016
7001	America's Mattress Foxfield Firm	AMERM	6	\$ 180.00	\$ 1,080.00	\$ 399.99	May 19, 2016	May 19, 2016